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Class of 2006  
CPM Project

Title:

***Improving the Professional Services Contract process***

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**January 27, 2006**

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**Problem Statement:**

*“The time that it takes to process Professional Service contracts through the Chief of Staff's Office is too lengthy and inhibits the ability of the office to provide customer service to contract coordinators in the Regions.”*

**I. Introduction**

The Chief of Staff is responsible for approving or authorizing all Professional Service contracts and agreements for the South Carolina Department of Health and Environmental Control (SCDHEC). These contracts are exempt from the competitive bidding requirements of the South Carolina Consolidated Procurement Code and are sent from the program areas and health regions directly to the Chief of Staff's Contracts Office for action. The procedures for processing and developing these contracts are located in the Procurement Procedures Manual, Section 40. The purpose of this project was to evaluate the process and determine if any changes could be made to increase the efficiency of process and improve customer service (attachment 1).

**II. Background**

The Contracts Office is located in the Chief of Staff's<sup>1</sup> office and is responsible for reviewing and preparing authorization/approval documentation on all Professional Service contracts and agreements requiring the Chief of Staff's signature. Prior to my arrival in October of 1999, the contracts were logged in by the receptionist, as time permitted. Once they were logged in, they were given to the Chief of Staff's Administrative Specialist for review and preparation of the authorization/approval documentation, as time permitted. Once the

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<sup>1</sup> The Chief Operating Officer was changed to the Chief of Staff in October 2001. The Chief of Staff designation will be used throughout this document to avoid confusion.

authorizations were signed, the Administrative Specialist made copies and mailed back to the originator. Because of the volume of contracts and the "other" duties assigned to the administrative staff, contracts were not given a priority. The contract folders were placed in stacks on the floor because there was no time to file. The Chief of Staff asked and received individual help from the Health Services Administration Contract Specialists to process the contracts. Even with this help the average turnaround for contracts received during June, July, August & September 1999 was 38.3 days. (attachment 2)

I was hired October 17, 1999 to help develop and refine procedures for Professional Services contracts. The desired outcome at that time was to complete the development of standards and to reduce the Chief of Staff's processing time. I started the job with a personal goal to clear the backlog within one month and maintain a turn around time of no more than seven days. I did not have time to develop an ideal process to follow but saw two major bottle NECKS: 1) the receptionist (logging contracts in and out); and 2) administrative specialist (preparing authorization). I took on the job of the administrative specialist by reviewing each contract and preparing the authorization for signature. Clearing the backlog meant working long hours and weekends reviewing contracts and preparing the authorization documentation. After the backlog was cleared, I took on the responsibility of logging the contracts in and out. Procedures for developing and processing Professional Service contracts were developed with input from regional representatives and program area contract monitors. These procedures were published in March 2000 as part of the SCDHEC Procurement Procedures Manual. The process established at that time is still being used today (attachment 3).

To insure all contract monitors receive training in the development and processing of the Professional Service contracts an annual training session is offered during March of each year.

The training session is held in SCDHEC's Peeples Auditorium, 2600 Bull Street, Columbia, and all contract monitors are encouraged to attend. Everyone involved in the contract process has an opportunity to come face to face and ask questions of the process at this one time during the year. The Chief of Staff, Legal, Regional Administrators, Budget and Finance are included in this meeting to answer specific questions. During the training session, I go over the body of the contract templates and the required legal terms. The morning is devoted to presenting the entire process. Changes that have occurred over the past year are presented during the afternoon session. March was chosen to allow the contract monitors time to develop contracts for the next fiscal year after the training and to ensure everyone is using the most current contract templates and legal terms.

Due to travel restrictions in FY2004, I developed a training CD in February 2004 utilizing SCDHEC's in-house TV recording studio. The CD incorporated video and PowerPoint presentations of the contracting process. The draw back was the lack of face to face presentation and the question and feedback sessions. The CD was sent to all the Health Regions and Deputy Commissioners. Additional copies were available from me to individuals that had trouble getting the CD within the Health Region. An e-mail was sent to all the contract monitors to inform them of the CD's availability.

In FY2005, I received permission from the Chief of Staff to visit each of the Health Regions and conduct on-site training during March. Training was straight forward since this was the first year that no changes were made to the process, templates or terms. The response varied from region to region. In Region 4 (Wateree) sixty people attended due to the Region Administrator making it mandatory for anyone involved in the contract process. Region 8 (Low Country) had one person attend.

### ***III.     Survey***

A ten question survey was developed in November 2005 using the Likert style format (attachment 4). The questions were developed to solicit attitude responses in three areas: training (questions 1-2), process (questions 3-6) and customer service (questions 7-10). Dorothy Cumbey, PhD., SCDHEC Quality Management, Director, provided assistance by reviewing and commenting on the development of the survey. Surveys were sent to all the SCDHEC contract monitors statewide. Of the sixty-five (65) contract monitors twenty-two (22) completed surveys were returned for a response rate of 33.8%. Of the twenty-two responses seventeen provided written comments (attachment 5) for a rate of 77.3% of survey participants. The following provides an analysis of each question.

**Question one:** *I am satisfied with the Section 40 Contracts Training I receive.*

Sixteen out of twenty-two rated this question 5, one rated it 4.5, four rated it 4, and one rated it a 3 for an average rating of 4.70. Only one comment referenced training and recommended that the training be presented in February. Training is currently presented in March to allow for annual legal review and any subsequent changes to the manual. Training for this year is scheduled for March 7, 2006. All templates, procedures, training slides are located on the SCDHEC intranet (<http://dhecnet/contracts/>) and have been since March 2000. Additional emphasis will be given on the location during the next training session.

**Question two:** *I receive the necessary information to develop contracts.*

Nineteen out of twenty-two rated this question 5, two rated it 4, and one rated it a 3 for an average rating of 4.82. All templates, procedures, training slides are located on the SCDHEC intranet (<http://dhecnet/contracts/>). In addition, individuals can request copies of any template via e-mail. Contract monitors also receive information from the initiator to complete each contract. The wording of the question is vague and allows for the respondent to evaluate the receipt of information for all sources, not just the Contracts Office.

**Question three:** *The Contracts Office keeps me informed of the status of contracts.*

Twenty out of twenty-two rated this question 5, two rated it 4 for an average rating of 4.91. The COS Contract Tracking Log (sample at attachment 6) is e-mailed to all contract monitors every Monday morning. The log shows each contract received since October 1999 along with date of authorization, contract number, maximum dollar, start and end date, and date authorization was mailed to the Region. The tracking log allows each contract monitor to filter and view the status on any contract.

**Question four:** *I am satisfied with the flow of contracts through the Contracts Office.*

Eighteen out of twenty-two rated this question 5 and four rated it 4 for an average rating of 4.82. The process has been documented by creating a flow chart (attachment 3). The flow chart will be presented at the next training session. In addition, the Chief of Staff has approved my request to assist any Health Region in analyzing their local process and help document that process.

**Question five:** *I receive authorizations/approvals from the Contracts Office in a timely manner.*

Twenty out of twenty-two rated this question 5 and two rated it 4 for an average rating of 4.91. Average monthly times vary based on three things: vacations, conferences, and start of fiscal year (attachment 2). The average turnaround time since October 1999 is 3.5 days. The average turnaround time for CY2005 was 4.7 days. The contract monitors are notified when I will be out of the office for a week or more by sending them a weekly e-mail starting three weeks before the event. This allows them time to plan the submission of their contracts. Contracts are not processed during my absence unless it is an emergency. If it is an emergency, the Contracts Manager is notified by the program area and the contract is hand carried to the Chief of Staff for authorization.

**Question six:** *I am satisfied with the amount of time required for legal review of contracts that do not use the approved templates.*

Eleven out of twenty-two rated this question 5, seven rated it 4, and four rated it a 3 for an average rating of 4.32. This question received the lowest ratings of all the questions. It is one of two areas that are not under the direct control of the Contracts Office. I have a 3' x 4' white board on the wall that lists the status of all contracts under review by legal. Currently, only one attorney checks the status board to ensure their reviews are current. I send a weekly e-mail to each assigned attorney requesting the status of their review. The amount of time required depends on the attorney's work load and complexity of the contract. The attorney may ask questions of the program area, request a meeting or may contact the vendor's attorney.

**Question seven:** *The Contracts Office works to resolve problems promptly.*



Nineteen out of twenty-two rated this question 5 and three rated it 4 for an average rating of 4.86.

When problems are identified, the Contracts Office works with the program area to correct the problem. The program area is given a weekly status on the outcome.

**Question eight:** *The Contracts Office returns phone calls promptly.*

Eighteen out of twenty-two rated this question 5, one rated it 4.5, two rated it 4, and one rated it a 3 for an average rating of 4.8. I return all phone calls as soon as possible. Voice mail is an important tool for staying in touch with contract monitors. I access voice mail and e-mail from the office and home. On many occasions, I have called the program area from home to let them know I've received their phone call.

**Question nine:** *The Contracts Office is courteous.*

Twenty-one out of twenty-two rated this question 5 and one rated it a 4 for an average rating of 4.95. This question received the highest rating, along with question 10. Everyone is treated as if they are our only customer.

**Question ten:** *When I have a short suspense, I can count on the Contracts Office to work with me to complete the contract process.*

Twenty-one out of twenty-two rated this question 5 and one rated it a 4 for an average rating of 4.95. This question received the highest rating, along with question 9. When the program area has a short suspense, regardless of the reason, we walk the contract through the process and treat it as if it were our only contract.

**Survey Participants:** An analysis of the individual surveys shows that nine of the twenty two participants rated each question 5. The lowest average rating was 4.2 from two participants. The average rating for all participants and all questions is 4.8 (attachment 7)

#### ***IV.        Conclusion***

Based on the survey and additional comments provided by those that responded the following conclusions can be derived:

1.     Training is adequate to meet the Health Regions, Deputy Commissioners, and central office requirements. Intranet web site will be emphasized for location of latest information and templates. I will continue to be receptive to new ideas and ways to present training. Training has been scheduled for March 7, 2006. At the training session, I will present the results of this survey and provide an opportunity for attendees to discuss the questions and provide additional feedback.
2.     One area that requires improvement is the amount of time legal uses to review contracts that do not contain the required SCDHEC legal terms or contains additional legal terms that have not been seen before. I will continue to seek weekly status from attorneys.
3.     Customer service received the highest scores and reflects the effort put forth into responding promptly to inquiries and treating each contract monitor as if they were my only customer. I will continue to treat my customers with respect, respond quickly to inquires, and keep them informed of the status of their contracts.

Based on the overall surveys it appears everyone is generally well satisfied (strongly agree) with the efforts of the Contracts Office but have one or two areas they feel could be improved.

**V. Continuing Evaluation**

Formal surveys and evaluations will be conducted every two to three years. Informal surveys and discussions will be conducted at the annual March training sessions to allow attendees to voice their ideas on ways to improve the process.

**RESEARCH PROPOSAL**  
**CERTIFIED PUBLIC MANAGER PROGRAM**

**NAME:** Ronald W. Brock

**CLASS:** 2006 CPM Class-Group B

**DATE:**

**ORGANIZATION:** SC Department of Health & Environmental Control

**PROPOSED TITLE OF YOUR PROJECT:** Improving the Professional Services Contract process

**What is the problem you wish to investigate?** I would like to evaluate the current process to determine if changes can be made to increase the efficiency of processing Professional Service contracts through the Chief of Staff's Office and improve Customer Service to contract initiators in the Regions.

**Why is this a problem?** This may not necessarily be a big problem but it has been six years (October 1999) since the process was completely revamped to reduce the forty day turn-around time.

**What sub-problems or roadblocks do you need to address?**

- |                     |   |
|---------------------|---|
| 1. Reorganization   | The reorganization of 13 Health Districts into 8 Regions has created differences in how agreements are processed in the Region. |
| 2. Customer Service | The customer has not been asked to provide formal written feedback on the process.  |

**Statement of the problem in an affirmative sentence:** Increasing the efficiency of processing Professional Service contracts through the Chief of Staff's office will help reduce redundancies and bottle necks in the process.

**What information is necessary to address each sub-problem or roadblock and how will this information be available?**

**Data Needed**

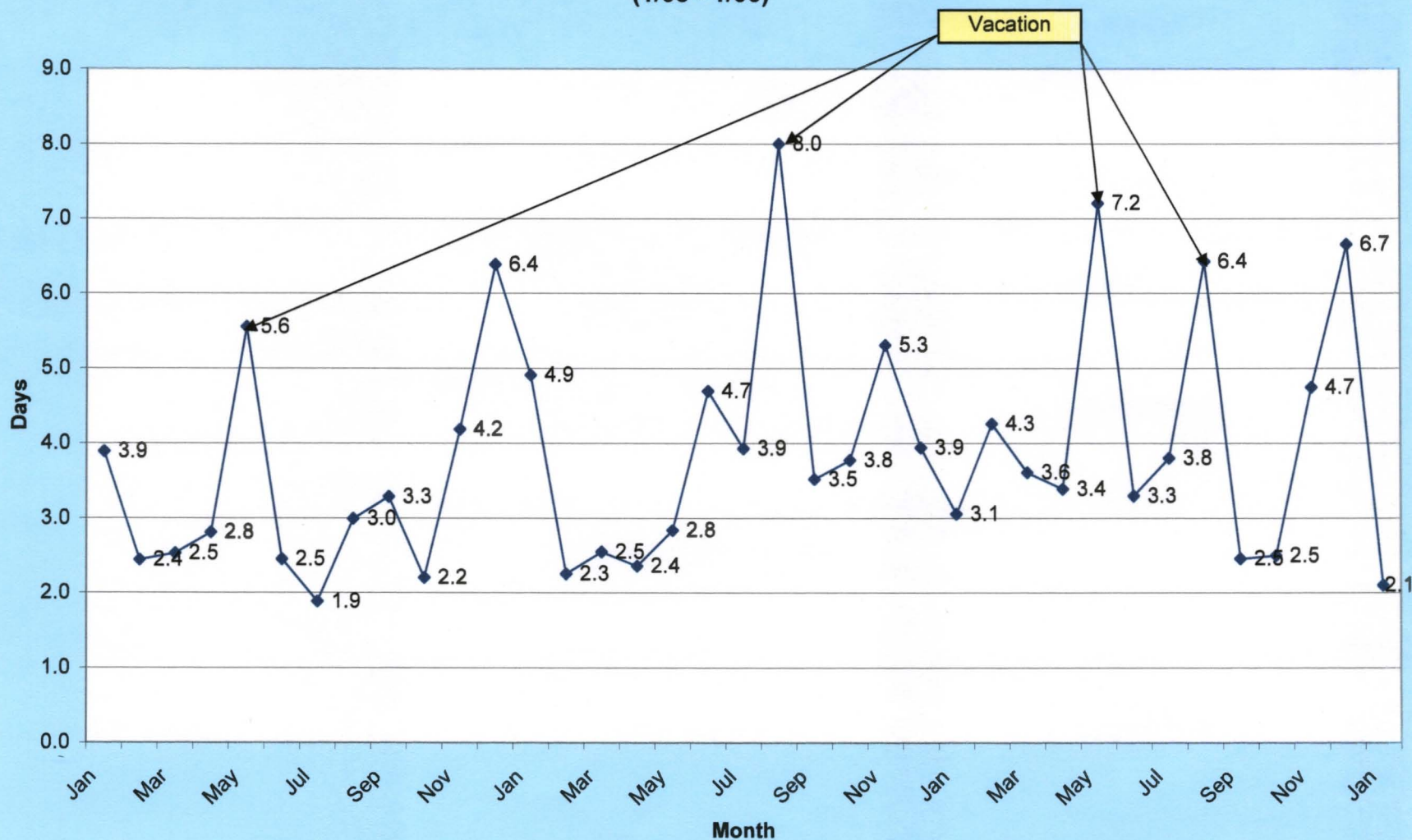
**Data Availability**

- |                       |   |
|-----------------------|---|
| 1. Regional processes | Regions will be asked to provide their procedures and process for submitting contracts to the Chief of Staff.                         |
| 2. Customer Service   | A survey of the Contract initiator/monitors on the process will be used to determine perceptions and solicited ideas for improvement. |

**Submitted by:** \_\_\_\_\_

**Approved by:** \_\_\_\_\_

# **Average Monthly Processing Times for Professional Services Contracts (1/03 - 1/06)**

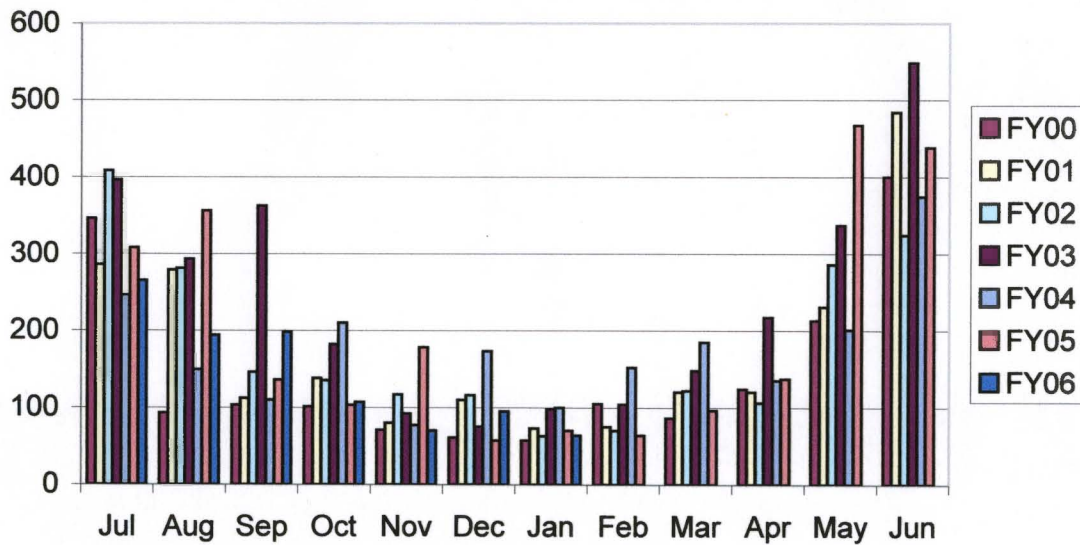


Highest monthly totals (Bold)

|                     | FY99 | FY00  | FY01  | FY02       | FY03         | FY04       | FY05       | FY06 |
|---------------------|------|-------|-------|------------|--------------|------------|------------|------|
| Jul                 |      | 346   | 286   | <b>408</b> | 396          | 246        | 308        | 265  |
| Aug                 |      | 93    | 279   | 281        | 293          | 149        | <b>356</b> | 194  |
| Sep                 |      | 103   | 112   | 146        | <b>362</b>   | 110        | 136        | 198  |
| Oct                 |      | 101   | 138   | 135        | 182          | <b>210</b> | 103        | 107  |
| Nov                 |      | 71    | 80    | 117        | 92           | 77         | <b>178</b> | 70   |
| Dec                 |      | 61    | 110   | 116        | 75           | <b>173</b> | 57         | 95   |
| Jan                 |      | 57    | 73    | 63         | 98           | <b>100</b> | 70         | 64   |
| Feb                 |      | 105   | 75    | 70         | 104          | <b>152</b> | 64         |      |
| Mar                 |      | 86    | 120   | 122        | 148          | <b>185</b> | 96         |      |
| Apr                 |      | 124   | 120   | 106        | <b>217</b>   | 135        | 137        |      |
| May                 | 220  | 213   | 231   | 286        | 337          | 201        | <b>467</b> |      |
| Jun                 | 343  | 400   | 484   | 324        | <b>548</b>   | 374        | 438        |      |
| <b>ANNUAL TOTAL</b> |      | 1,760 | 2,108 | 2,174      | <b>2,852</b> | 2,112      | 2,410      | 993  |

### Professional Service Contracts Processed

(As of 1/06)



**CONTRACT DATA**  
**Average Processing Time**

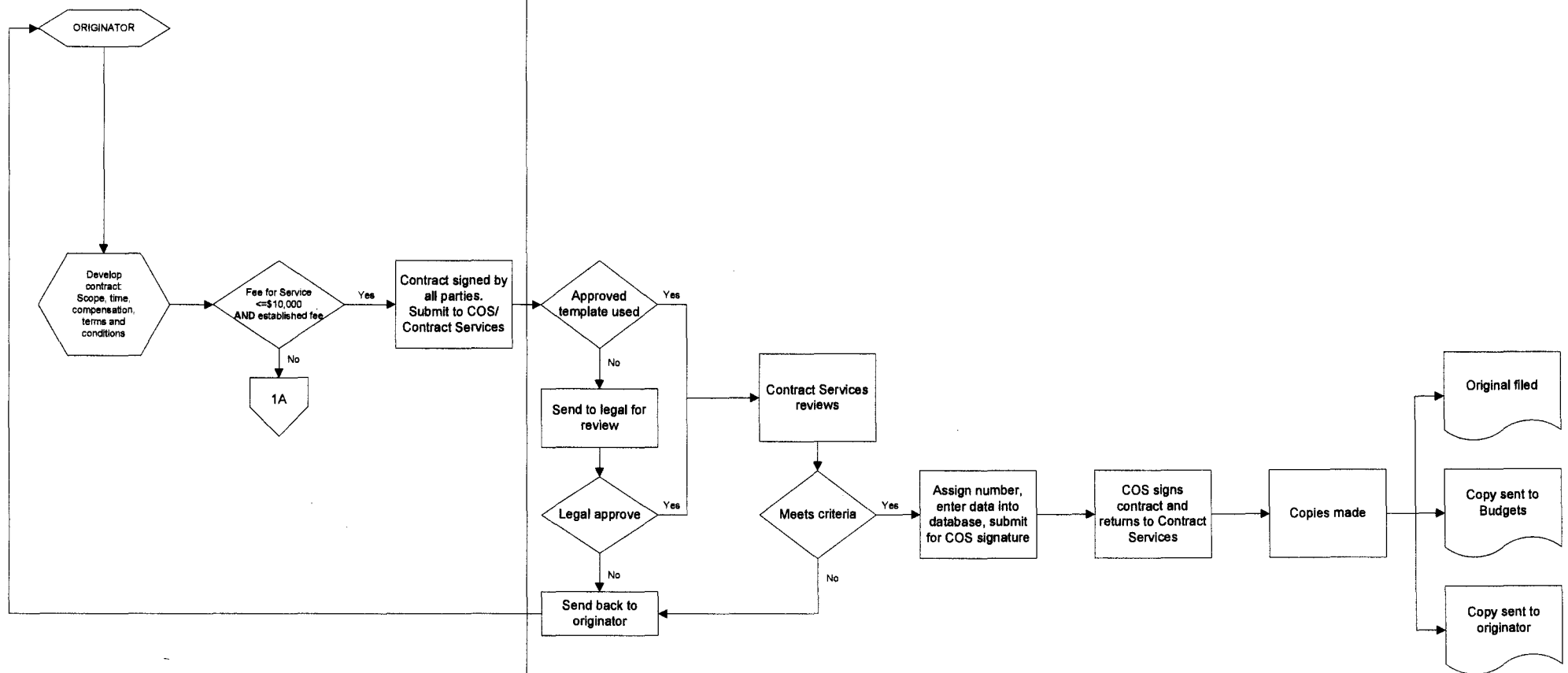
| AVERAGE PROCESSING TIMES |      | DAYS | NUMBER |
|--------------------------|------|------|--------|
| CY1999                   | June | 46.7 | 343    |
|                          | Jul  | 33.5 | 346    |
|                          | Aug  | 42.3 | 93     |
|                          | Sep  | 28.6 | 103    |
|                          | Oct  | 5.5  | 101    |
|                          | Nov  | 4.4  | 71     |
|                          | Dec  | 4.2  | 61     |
|                          | Jan  | 4.1  | 57     |
|                          | Feb  | 3.8  | 105    |
|                          | Mar  | 2.8  | 86     |
|                          | Apr  | 3.6  | 124    |
|                          | May  | 2.5  | 213    |
| CY2000                   | Jun  | 2.9  | 400    |
|                          | Jul  | 1.8  | 286    |
|                          | Aug  | 2.2  | 279    |
|                          | Sep  | 2.1  | 112    |
|                          | Oct  | 4.3  | 138    |
|                          | Nov  | 1.9  | 80     |
|                          | Dec  | 3.0  | 110    |
|                          | Jan  | 1.5  | 73     |
|                          | Feb  | 1.7  | 75     |
|                          | Mar  | 3.5  | 120    |
|                          | Apr  | 2.4  | 120    |
|                          | May  | 3.4  | 231    |
| CY2001                   | Jun  | 4.2  | 484    |
|                          | Jul  | 2.9  | 408    |
|                          | Aug  | 2.1  | 281    |
|                          | Sep  | 2.0  | 146    |
|                          | Oct  | 2.2  | 135    |
|                          | Nov  | 3.5  | 117    |
|                          | Dec  | 3.0  | 116    |
|                          | Jan  | 1.9  | 63     |
|                          | Feb  | 3.4  | 70     |
|                          | Mar  | 2.5  | 122    |
|                          | Apr  | 2.8  | 106    |
|                          | May  | 2.9  | 286    |
| CY2002                   | Jun  | 1.7  | 324    |
|                          | July | 3.2  | 396    |
|                          | Aug  | 3.2  | 293    |
|                          | Sep  | 3.5  | 362    |
|                          | Oct  | 2.6  | 182    |
|                          | Nov  | 4.6  | 92     |
|                          | Dec  | 3.1  | 75     |
|                          | Jan  | 3.9  | 98     |
|                          | Feb  | 2.4  | 104    |
|                          | Mar  | 2.5  | 148    |
|                          | Apr  | 2.8  | 217    |
|                          | May  | 5.6  | 337    |
| CY2003                   | Jun  | 2.5  | 548    |
|                          | Jul  | 1.9  | 246    |
|                          | Aug  | 3.0  | 149    |
|                          | Sep  | 3.3  | 110    |
|                          | Oct  | 2.2  | 210    |
|                          | Nov  | 4.2  | 77     |
|                          | Dec  | 6.4  | 173    |
|                          | Jan  | 4.9  | 100    |
|                          | Feb  | 2.3  | 152    |
|                          | Mar  | 2.5  | 185    |
|                          | Apr  | 2.4  | 135    |
|                          | May  | 2.8  | 201    |
| CY2004                   | Jun  | 4.7  | 374    |
|                          | Jul  | 3.9  | 308    |
|                          | Aug  | 8.0  | 356    |
|                          | Sep  | 3.5  | 136    |
|                          | Oct  | 3.8  | 103    |
|                          | Nov  | 5.3  | 178    |
|                          | Dec  | 3.9  | 57     |
|                          | Jan  | 3.1  | 70     |
|                          | Feb  | 4.3  | 64     |
|                          | Mar  | 3.6  | 96     |
|                          | Apr  | 3.4  | 137    |
|                          | May  | 7.2  | 467    |
| CY2005                   | Jun  | 3.3  | 438    |
|                          | Jul  | 3.8  | 265    |
|                          | Aug  | 6.4  | 194    |
|                          | Sep  | 2.5  | 198    |
|                          | Oct  | 2.5  | 107    |
|                          | Nov  | 4.7  | 70     |
|                          | Dec  | 6.7  | 95     |



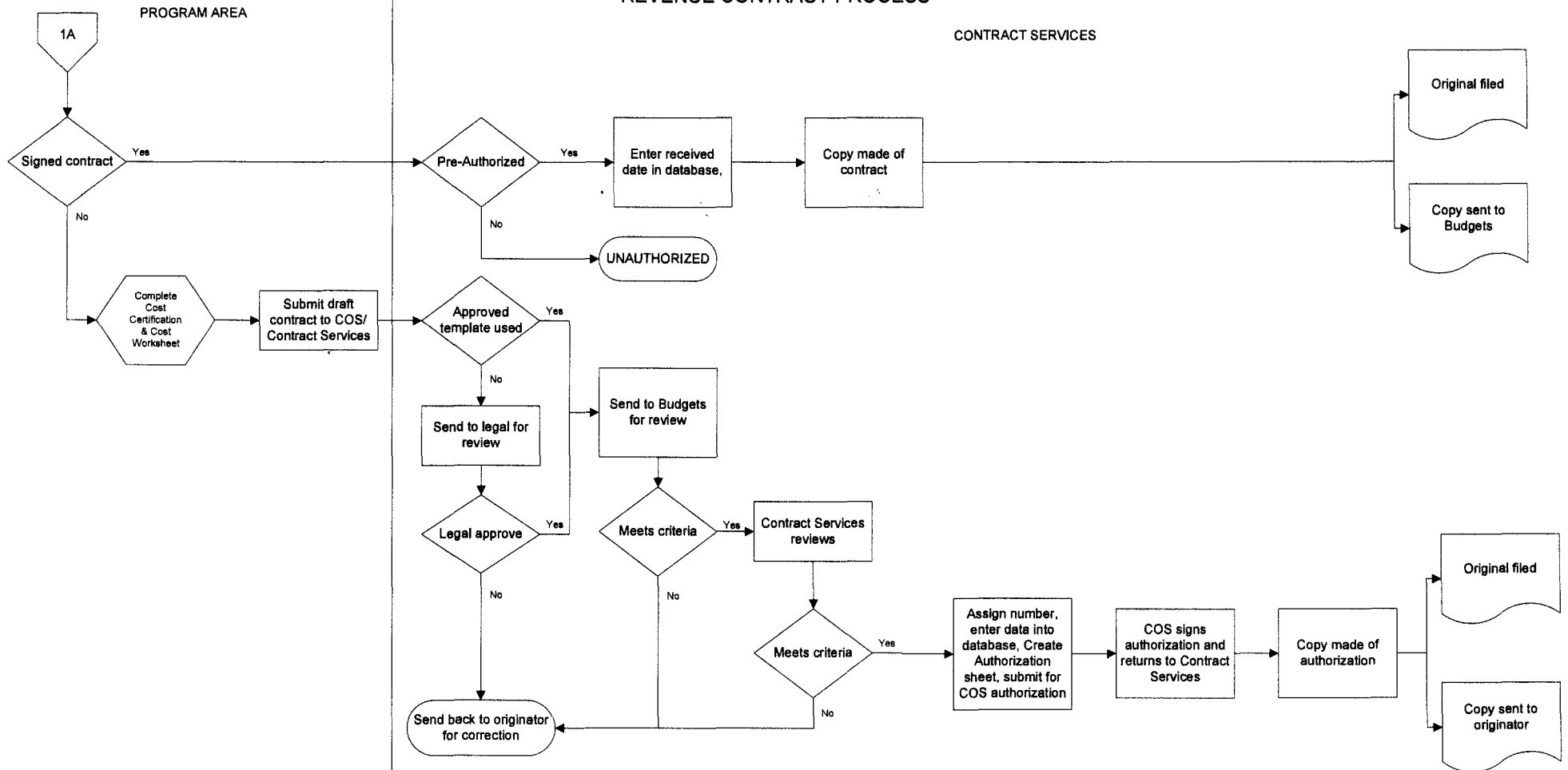
# REVENUE CONTRACT PROCESS

PROGRAM AREA

CONTRACT SERVICES



# REVENUE CONTRACT PROCESS



# ***COS Contracts Office Survey***

## **SURVEY INSTRUCTIONS**

**PURPOSE:** The purpose of this survey is to evaluate the effectiveness and efficiency of the Chief of Staff's Contracts Office as part of my Certified Professional Manager (CMP) project.

This survey is intended for individuals that actively participate in the development and processing of Professional Services contracts through the Chief of Staff's Contracts Office.

**SCALE:** The survey scale is 1 to 5 with 1 representing Strongly Disagree and 5 representing Strongly Agree.

I have included a Comments item for you to include any comments you may want to include with the survey. If you need more space for your comments, please attach another sheet of paper to the survey.

**CONFIDENTIAL:** Your response is confidential. You do not need to include your name with your response, but can if you want to.

**RESPONSE:** Please send the completed survey to the following:

Chief of Staff / Contracts Office  
Attn.: Ron Brock  
2600 Bull Street  
Columbia, SC 29201-1708

OR

Send it to me by e-mail at: [brockrw@dhec.sc.gov](mailto:brockrw@dhec.sc.gov)

**CONTACT:** If you have any questions, please e-mail me at [brockrw@dhec.sc.gov](mailto:brockrw@dhec.sc.gov) or call me at (803) 898-3295

**THANK YOU:** Thank you in advance for taking the time to complete this survey

# ***COS Contracts Office Survey***

1. I am satisfied with the Section 40 Contracts Training I receive.  

Strongly Disagree
1
2
3
4
5
Strongly Agree
2. I receive the necessary information to develop contracts.  

Strongly Disagree
1
2
3
4
5
Strongly Agree
3. The Contracts Office keeps me informed of the status of contracts.  

Strongly Disagree
1
2
3
4
5
Strongly Agree
4. I am satisfied with the flow of contracts through the Contracts Office.  

Strongly Disagree
1
2
3
4
5
Strongly Agree
5. I receive authorizations/approvals from the Contracts Office in a timely manner.  

Strongly Disagree
1
2
3
4
5
Strongly Agree
6. I am satisfied with the amount of time required for legal review of contracts that do not use the approved templates.  

Strongly Disagree
1
2
3
4
5
Strongly Agree
7. The Contracts Office works to resolve problems promptly.  

Strongly Disagree
1
2
3
4
5
Strongly Agree
8. The Contracts Office returns phone calls promptly.  

Strongly Disagree
1
2
3
4
5
Strongly Agree
9. The Contracts Office is courteous.  

Strongly Disagree
1
2
3
4
5
Strongly Agree
10. When I have a short suspense, I can count on the Contracts Office to work with me to complete the contract process.  

Strongly Disagree
1
2
3
4
5
Strongly Agree
11. Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

## Survey Comments

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1. Someday, I hope we can coordinate and integrate our data collection and archival activities.
2. Mr. Brock is always professional, courteous, and prompt in his assistance. Mr. Brock can be counted on to help in any way he possible can, and he has my highest regard and thanks.
3. If I could clone anyone, it would be Ron. Thanks for all of your help...especially for all those short turnarounds. Kudos! to Ron.
4. Ron is always courteous, gives the answers to my multiple questions always, and puts up with my endless questions and e-mails. He returns phone calls and e-mails promptly and never makes me feel like my question is stupid and I should have known what to do without contacting him. Ron is very knowledgeable in this area of his position and I enjoy my contact with him. He always puts things in simple language. Keep up the good work, Ron!
5. I have only worked with Ron Brock in COS Office since I came to DHEC in April 2004. He has always been a knowledgeable and courteous manager. I do not hesitate to call or email him when I have questions.
6. Responses are based on the Contact being Ron Brock. Ron is always helpful, courteous and prompt in his response.
7. Ron is always super-helpful and goes as far as necessary to assist in any way that he can. He is knowledgeable, patient, understanding, efficient, and personable.
8. It is always a pleasure to process contracts through the Chief of Staff Contracts Office. You certainly understand the "customer service" concepts.

## Survey Comments

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9. As a "new comer" to contracts this year, Ron has been more than helpful. Always prompt, courteous, understanding and very patient. Keep up the good work!
10. It would be nice if all changes affecting contracts could be compiled into a packet and e-mailed to each contract monitor in February of each year. The changes could include any new or revised Term's & Conditions; new or revised formats for contracts, MOA's, etc.; new or revised policies and/or procedures, or anything that could affect how a contract is processed. The timeframe covered for the packet should run from February to February of each year. Of course, all of this should be available on the COS Contracts website as well.
11. The contracts office is very helpful and is a tremendous asset to us.
12. I have found all my experience dealing with contracts to be positive. Questions are answered professionally and courteously. Phone calls or e-mails are answered quickly
13. I find Ron to be a very knowledgeable and pleasant man to work with.
14. Ron, you are great at what you do. It has been a joy to work with you.
15. Resent change in my responsibilities; no longer include coordination with COS/you/Ron Brock. I have always been impressed with the cooperation and organizational skills displayed by you. Great job and I'll miss handling some of the more "difficult" agreements and staff on our end her in the region. Thank you for the opportunity to provide input.
16. Ron is very helpful.
17. Ron is always courteous and professional, even under stressful situations. He is an asset to the department.

## CONTR/ DATA LOG

| DATE<br>LOGGED | DOCUMENT TYPE  | DOCUMENT  | AMEND | PROGRAM                 | CONTRACTOR  | SIGNED<br>RETURN<br>DATE | COO<br>AUTH<br>DATE | DATE<br>MAILED | START<br>DATE | END DATE | MAXIMUM<br>\$ | BA  |  |  |       |
|----------------|----------------|-----------|-------|-------------------------|---|--------------------------|---------------------|----------------|---------------|----------|---------------|-----|--|--|-------|
| 11/1/05        | CONTRACT       | LB-6-718  |       | HEALTH SER ADM          | SC DEPARTMENT OF LABOR, LICENSING & REGULATION          | 11/19/05                 | 11/1/05             | 11/14/05       | 10/1/05       | 9/30/06  | \$ 64,625.00  |     |  |  | 13    |
| 11/1/05        | REVENUE        | R3-6-719  |       | REGION 3 HD             | PALMETTO HEALTH ALLIANCE DBA PALMETTO SENIOR            | 11/29/05                 | 11/1/05             | 11/14/05       | 10/1/05       | 9/30/06  | AUTH          |     |  |  | 13    |
| 11/1/05        | BAA            |           |       | BBM                     | INSYTE INFORMATION CORPORATION                          | N/A                      | N/A                 | N/A            | N/A           | N/A      | N/A           | YES |  |  |       |
| 11/1/05        | REVENUE        | R3-6-720  |       | REGION 3 HD             | TOWN OF LEXINGTON                                       | N/A                      | 11/1/05             | 11/14/05       | 10/28/05      | 10/25/06 | \$ 3,000.00   |     |  |  | 13    |
| 11/2/05        | CA             | 06-176    |       | REGION 2 HD             | SPARTANBURG RADIOLOGICAL ASSOCIATES, PA                 | N/A                      | 11/1/05             | 11/14/05       | 11/1/05       | 10/31/06 | \$ 5,000.00   |     |  |  | 12    |
| 11/2/05        | MOA            |           |       | REGION 5 HD             | BRIANS RESIDENTIAL CARE                                 | N/A                      | 11/2/05             | 11/14/05       | 10/1/05       | 9/30/06  | N/A           |     |  |  | 12    |
| 11/2/05        | REVENUE        | R4-6-721  |       | REGION 4 HD             | BACOTE-EADDY FUNERAL HOME                               | N/A                      | 11/2/05             | 11/14/05       | 7/1/05        | 6/30/06  | \$ 8,000.00   |     |  |  | 12    |
| 11/2/05        | REVENUE        | R4-6-722  |       | REGION 4 HD             | PEOPLES FUNERAL HOME                                    | N/A                      | 11/2/05             | 11/14/05       | 7/1/05        | 6/30/06  | \$ 8,000.00   |     |  |  | 12    |
| 11/3/05        | MOA - TITLE V  |           |       | HEALTH SER ADM          | KERSHAW COUNTY SCHOOL DISTRICT                          | N/A                      | 11/3/05             | 11/14/05       | 7/1/05        | 6/30/06  | N/A           |     |  |  | 11    |
| 11/3/05        | CA             | 06-177    |       | HEALTH SER ADM          | RAQUEL L. WOODWARD                                      | N/A                      | 11/3/05             | 11/14/05       | 8/22/05       | 11/15/05 | \$ 4,800.00   |     |  |  | 11    |
| 11/3/05        | REVENUE        | R6-6-723  |       | REGION 6 HD             | SC DEPARTMENT OF PROBATION, PAROLE AND PARDC            | N/A                      | 11/3/05             | 11/14/05       | 9/1/05        | 6/30/06  | \$ 500.00     |     |  |  | 11    |
| 11/4/05        | MOA            |           |       | REGION 8 HD             | BEAUFORT JASPER HAMPTON COMPREHENSIVE HEAL              | N/A                      | 11/4/05             | 11/14/05       | 11/10/05      | 10/31/10 | N/A           |     |  |  | 10    |
| 11/4/05        | REVENUE        | R6-6-725  |       | REGION 6 HD             | CONWAY NATIONAL BANK                                    | N/A                      | 11/4/05             | 11/8/05        | 11/15/05      | 6/30/06  | \$ 10,000.00  |     |  |  | 4     |
| 11/4/05        | REVENUE        | R6-6-726  |       | REGION 6 HD             | HORRY ELECTRIC COOPERATIVE                              | N/A                      | 11/4/05             | 11/8/05        | 11/15/05      | 6/30/06  | \$ 10,000.00  |     |  |  | 4     |
| 11/4/05        | REVENUE        | R6-6-727  |       | REGION 6 HD             | SAFE AUTO   | N/A                      | 11/4/05             | 11/8/05        | 11/15/05      | 6/30/06  | \$ 10,000.00  |     |  |  | 4     |
| 11/4/05        | REVENUE        | R6-6-728  |       | REGION 6 HD             | THE LAKES AT LITCHFIELD                                 | N/A                      | 11/4/05             | 11/8/05        | 11/15/05      | 6/30/06  | \$ 10,000.00  |     |  |  | 4     |
| 11/4/05        | REVENUE        | R3-6-729  |       | REGION 3 HD             | FAIRFIELD COUNTY SCHOOL DISTRICT                        | N/A                      | 11/4/05             | 11/14/05       | 9/19/05       | 6/30/06  | \$ 5,000.00   |     |  |  | 10    |
| 11/7/05        | CONTRACT       | ER-6-730  |       | PUBLIC HEALTH PREPARONE | RALPH H. JOHNSON DEPARTMENT OF VETERANS AFFAIRS MEDICAL |                          | 11/7/05             | 11/14/05       | 11/15/05      | 8/31/06  | \$ 30,000.00  |     |  |  | 7     |
| 11/7/05        | CONTRACT       | ER-6-731  |       | PUBLIC HEALTH PREPARONE | WM. J.B DORN VAMC                                       |                          | 11/7/05             | 11/14/05       | 11/15/05      | 8/31/06  | \$ 30,000.00  |     |  |  | 7     |
| 11/9/05        | CONTRACT       | DC-6-663  | X     | HEALTH SER ADM          | AIKEN REGIONAL MEDICAL CENTER                           | 12/2/05                  | 11/9/05             | 11/9/05        | 9/1/05        | 11/15/05 | \$ 93,450.00  |     |  |  | 0     |
| 11/8/05        | BAA            | PO 609910 |       | BBM                     | MEDICAL UNIVERSITY OF SOUTH CAROLINA (MUSC)             | N/A                      | N/A                 | N/A            | N/A           | N/A      | N/A           | YES |  |  |       |
| 11/8/05        | MOA - TITLE V  |           |       | HEALTH SER ADM          | CHARLESTON COUNTY SCHOOL DISTRICT                       | N/A                      | 11/8/05             | 11/14/05       | 7/1/05        | 6/30/06  | N/A           |     |  |  | 6     |
| 11/14/05       | CONTRACT       | CR-6-732  |       | HEALTH SER ADM          | AUDIOLOGY ASSOCIATES OF SPARTANBURG, PA                 | 1/3/06                   | 11/14/05            | 11/14/05       | 12/1/05       | 6/30/06  | AUTH          |     |  |  | 0     |
| 11/14/05       | MOA            |           |       | REGION 5 HD             | ORANGEBURG COUNTY CONSOLIDATED SCHOOL DIST              | N/A                      | 11/14/05            | 11/14/05       | 10/1/05       | 9/30/06  | N/A           |     |  |  | 0     |
| 11/14/05       | MOA            |           | X     | EDISTO HD               | LOW COUNTRY HEALTHY START                               | N/A                      | 11/14/05            | 11/14/05       | 11/1/01       | 6/30/06  | N/A           |     |  |  | 0     |
| 11/14/05       | GRANT          | EQ-3-757  | X     | EQC                     | NEWBERRY SOIL AND WATER CONSERVATION DISTRICT           | 11/29/05                 | 11/14/05            | 11/14/05       | 12/17/02      | 10/18/07 | \$ 249,000.00 |     |  |  | 0     |
| 11/14/05       | MOA            |           |       | REGION 3 HD             | PALSS (PALMETTO AIDS LIFE SUPPORT SERVICES)             | N/A                      | 11/14/05            | 11/14/05       | 10/15/05      | 10/14/06 | N/A           |     |  |  | 0     |
| 11/15/05       | MOA - CHEMPACK |           |       | REGION 2 HD             | GREENVILLE HOSPITAL SYSTEM - UNIVERSITY MEDICA          | N/A                      | 11/15/05            | 11/21/05       | 11/1/05       | 10/31/09 | N/A           |     |  |  | 6     |
| 11/15/05       | MOA - CHEMPACK |           |       | REGION 2 HD             | SPARTANBURG COUNTY EMERGENCY MEDICAL SERV               | N/A                      | 11/15/05            | 11/21/05       | 11/1/05       | 10/31/09 | N/A           |     |  |  | 6     |
| 11/15/05       | MOA - CHEMPACK |           |       | REGION 2 HD             | WALLACE THOMSON HOSPITAL                                | N/A                      | 11/15/05            | 11/21/05       | 11/1/05       | 10/31/09 | N/A           |     |  |  | 6     |
| 11/16/05       | MOA            |           |       | REGION 7 HD             | CHARLESTON COUNTY SCHOOL DISTRICT                       | N/A                      | 11/16/05            | 11/21/05       | 7/1/05        | 6/30/10  | N/A           |     |  |  | 5     |
| 11/16/05       | REVENUE        | R4-6-733  |       | REGION 4 HD             | COUNTY OF SUMTER  | N/A                      | 11/16/05            | 11/21/05       | 11/9/05       | 6/30/06  | \$ 7,000.00   |     |  |  | 5     |
| 11/16/05       | REVENUE        | R3-6-313  | X     | REGION 3 HD             | NEWBERRY COUNCIL ON AGING                               | N/A                      | 11/16/05            | 11/21/05       | 7/1/05        | 6/30/06  | \$ 5,000.00   |     |  |  | 5     |
| 11/17/05       | REVENUE        | R3-6-734  |       | REGION 3 HD             | PPG INDUSTRIES FIVER GLASS PRODUCTS                     | N/A                      | 11/17/05            | 11/21/05       | 11/3/05       | 6/30/06  | \$ 10,000.00  |     |  |  | 4     |
| 11/18/05       | MOA - SNS      |           |       | REGION 2 HD             | CANNON MEMORIAL HOSPITAL                                | N/A                      | 11/18/05            | 11/21/05       | 7/1/05        | 6/30/06  | N/A           |     |  |  | 3     |
| 11/18/05       | MOA            |           |       | REGION 1 HD             | FAMILY MEDICINE ASSOCIATES OF ABBEVILLE                 | N/A                      | 11/18/05            | 11/21/05       | 12/1/05       | 11/30/06 | N/A           |     |  |  | 3     |
| 11/18/05       | REVENUE        | R6-6-735  |       | REGION 5 HD             | THE TIMES AND DEMOCRAT                                  | N/A                      | 11/18/05            | 11/21/05       | 10/1/05       | 9/30/06  | \$ 5,000.00   |     |  |  | 3     |
| 11/18/05       | MOA - CHEMPACK |           |       | PUBLIC HEALTH PREPARONE | BEAUFORT MEMORIAL HOSPITAL                              | N/A                      | 11/18/05            |                | 8/1/05        | 7/31/09  | N/A           |     |  |  |       |
| 11/18/05       | MOA - CHEMPACK |           |       | PUBLIC HEALTH PREPARONE | COLLETON MEDICAL CENTER                                 | N/A                      | 11/18/05            |                | 8/1/05        | 7/31/09  | N/A           |     |  |  |       |
| 11/18/05       | MOA - CHEMPACK |           |       | PUBLIC HEALTH PREPARONE | PALMETTO HEALTH RICHLAND MEDICAL CENTER                 | N/A                      | 11/18/05            |                | 8/1/05        | 7/31/09  | N/A           |     |  |  |       |
| 11/21/05       | REVENUE        | LB-6-736  |       | HEALTH SER ADM          | LANDER UNIVERSITY                                       |                          | 11/21/05            | 11/23/05       | 11/1/05       | 6/30/10  | \$ 10,000.00  |     |  |  | 2     |
| 11/21/05       | REVENUE        | HH-6-737  |       | HEALTH SER ADM          | TEVA NEUROSCIENCE, INC.                                 | 12/28/05                 | 11/21/05            | 11/23/05       | 10/28/05      | 10/27/06 | AUTH          |     |  |  | 2     |
| 11/21/05       | REVENUE        | R3-6-738  |       | REGION 3 HD             | LEXINGTON COUNTY SCHOOL DISTRICT ONE                    |                          | 11/21/05            | 11/23/05       | 11/06         | 12/31/06 | \$ 85,572.00  |     |  |  | 2     |
| 11/21/05       | REVENUE        | R3-6-739  |       | REGION 3 HD             | LEXINGTON COUNTY SCHOOL DISTRICT FOUR                   | 12/8/05                  | 11/21/05            | 11/23/05       | 11/06         | 12/31/06 | \$ 159,965.00 |     |  |  | 2     |
| 11/22/05       | REVENUE        | R6-6-740  |       | REGION 6 HD             | CITY OF CONWAY  | N/A                      | 11/22/05            | 11/23/05       | 11/15/05      | 6/30/06  | \$ 10,000.00  |     |  |  | 1     |
| 11/22/05       | REVENUE        | R6-6-741  |       | REGION 6 HD             | CITY OF GEORGETOWN                                      | N/A                      | 11/22/05            | 11/23/05       | 11/15/05      | 6/30/06  | \$ 10,000.00  |     |  |  | 1     |
| 11/22/05       | REVENUE        | R6-6-742  |       | REGION 6 HD             | HORRY TELEPHONE COOPERATIVE, INC.                       | N/A                      | 11/22/05            | 11/23/05       | 11/15/05      | 6/30/06  | \$ 10,000.00  |     |  |  | 1     |
| 11/23/05       | HOME HEALTH    | 06-118    | X     | REGION 4 HD             | FLORENCE PHYSICAL THERAPY ASSOCIATES, PC                | N/A                      | 11/23/05            | 11/29/05       | 7/1/05        | 6/30/06  | \$ 2,500.00   |     |  |  | 6     |
| 11/23/05       | REVENUE        | R4-6-695  | X     | REGION 4 HD             | CITY OF BENNETTSVILLE                                   | N/A                      | 11/23/05            | 11/29/05       | 7/1/05        | 6/30/06  | \$ 10,000.00  |     |  |  | 6     |
| 11/23/05       | REVENUE        | R4-6-696  | X     | REGION 4 HD             | MARLBORO VOCATIONAL REHABILITATION                      | N/A                      | 11/23/05            | 11/29/05       | 7/1/05        | 6/30/06  | \$ 10,000.00  |     |  |  | 6     |
| 11/23/05       | REVENUE        | R4-6-743  |       | REGION 4 HD             | MARLBORO COUNTY   | N/A                      | 11/23/05            | 11/29/05       | 7/1/05        | 6/30/06  | \$ 10,000.00  |     |  |  | 6     |
| 11/23/05       | REVENUE        | R4-6-744  |       | REGION 4 HD             | FLEMING FUNERAL HOME                                    | N/A                      | 11/23/05            | 11/29/05       | 7/1/05        | 6/30/06  | \$ 8,000.00   |     |  |  | 6     |
| 11/23/05       | MOA            |           |       | REGION 5 HD             | HOLLY HILL ACADEMY                                      | N/A                      | 11/23/05            | 11/29/05       | 11/9/05       | 9/30/06  | N/A           |     |  |  | 6     |
| 11/23/05       | GRANT          | EQ-2-792  | X     | EQC                     | NORTH ELEMENTARY SCHOOL                                 | 1/11/06                  | 11/23/05            | 11/29/05       | 5/15/02       | 5/14/07  | \$ 18,684.00  |     |  |  | 6     |
| 11/28/05       | MOA            |           |       | REGION 1 HD             | PINE TREE FAMILY PRACTICE                               | N/A                      | 11/28/05            | 11/28/05       | 12/1/05       | 11/30/06 | N/A           |     |  |  | 1     |
| 11/28/05       | REVENUE        | R4-6-745  |       | REGION 4 HD             | CARROLTON HOME CARE, INC. D/B/A COMMUNITY HOM           | N/A                      | 11/28/05            | 11/28/05       | 11/15/05      | 11/14/06 | AUTH          | YES |  |  | 1     |
| 11/28/05       | CONTRACT       | ER-6-528  | X     | PUBLIC HEALTH PREPARONE | CAROLINA PINES REGIONAL MEDICAL CENTER                  |                          | 11/28/05            | 11/29/05       | 9/1/05        | 8/31/06  | \$ 59,965.00  |     |  |  | 1     |
| 11/28/05       | CONTRACT       | ER-6-537  | X     | PUBLIC HEALTH PREPARONE | GEORGETOWN MEMORIAL HOSPITAL                            | 1/6/06                   | 11/28/05            | 11/29/05       | 9/1/05        | 8/31/06  | \$ 146,000.00 |     |  |  | 1     |
| 11/28/05       | CONTRACT       | ER-6-547  | X     | PUBLIC HEALTH PREPARONE | MARION COUNTY MEDICAL CENTER                            | 1/5/06                   | 11/28/05            | 11/29/05       | 9/1/05        | 8/31/06  | \$ 175,000.00 |     |  |  | 1     |
| 11/28/05       | CONTRACT       | ER-6-549  | X     | PUBLIC HEALTH PREPARONE | MARY BLACK MEMORIAL HOSPITAL                            | 1/5/06                   | 11/28/05            | 11/29/05       | 9/1/05        | 8/31/06  | \$ 25,000.00  |     |  |  | 1     |
| 11/29/05       | REVENUE        | R3-6-746  |       | REGION 3 HD             | LITTLE FOLKS DAY CARE                                   |                          | 11/29/05            | 12/2/05        | 11/28/05      | 6/30/06  | \$ 2,500.00   |     |  |  | 3     |
| 11/29/05       | CONTRACT       | HS-6-747  |       | HEALTH SER ADM          | KUDCHADKAR CLINIC                                       | 1/18/06                  | 11/29/05            | 12/2/05        | 12/1/05       | 2/28/06  | \$ 1,000.00   |     |  |  | 3     |
| 11/30/05       | MOA            |           |       | REGION 1 HD             | RANDALL ERICKSON, MD GREENWOOD CENER OF GYN             | N/A                      | 11/30/05            | 12/2/05        | 11/1/05       | 10/31/06 | N/A           |     |  |  | 2     |
| 11/30/05       | MOA            |           | X     | UPPER SAVANNAH HD       | SALUDA SCHOOL DISTRICT                                  | N/A                      | 11/30/05            | 12/2/05        | 7/1/05        | 6/30/06  | N/A           |     |  |  | 2     |
| 11/30/05       | REVENUE        | R7-6-748  |       | REGION 7 HD             | PALMETTO PROJECT, INC.                                  | 12/21/05                 | 11/30/05            | 12/2/05        | 9/1/05        | 8/31/06  | \$ 88,486.00  |     |  |  | 2     |
| 11/30/05       | REVENUE        | EQ-6-749  |       | EQC                     | SC DEPARTMENT OF REVENUE                                |                          | 11/30/05            |                | 11/1/05       | 6/30/06  | \$ 27,000.00  |     |  |  |       |
| 11/30/05       | HOME HEALTH    | 06-086    | X     | REGION 5 HD             | FLORENCE PHYSICAL THERAPY ASSOCIATES, PC                | N/A                      | 11/30/05            | 12/2/05        | 7/1/05        | 6/30/06  | AUTH          |     |  |  |       |
| 11/30/05       | MOA - NURSING  |           |       | HEALTH SER ADM          | UNIVERSITY OF PHOENIX                                   | N/A                      | 11/30/05            | 12/2/05        | 8/1/05        | 7/31/06  | N/A           |     |  |  | 2     |
| 11/30/05       | REVENUE        | R3-6-750  |       | REGION 3 HD             | INSITE SUPPORT SERVICES                                 | N/A                      | 11/30/05            | 12/2/05        | 11/21/05      | 11/20/06 | \$ 5,000.00   |     |  |  | 2     |
| 11/30/05       | CONTRACT       | BC-6-146  | X     | HEALTH SER ADM          | PALMETTO BAPTIST MEDICAL CENTER - EASLEY                | 1/5/06                   | 11/30/05            | 12/2/05        | 6/30/05       | 6/27/07  | AUTH          |     |  |  | 2 Nov |
| 12/1/05        | REVENUE        | 11-3-707  | X     | TRIDENT HD              | MEDICAL UNIVERSITY OF SOUTH CAROLINA                    | 1/6/06                   | 12/1/05             | 12/2/05        | 9/30/02       | 9/29/05  | \$ 24,000.00  |     |  |  | 5     |
| 12/1/05        | VOLUNTEER      |           |       | REGION 4 HD             | DANIELLE KUSSEROW                                       | N/A                      | N/A                 | N/A            | 11/1/05       | 11/30/06 | N/A           |     |  |  | 1     |
| 12/1/05        | REVENUE        | R4-6-694  | X     | REGION 4 HD             | CHESTERFIELD/MARLBORO EOC                               | N/A                      | 12/1/05             | 12/2/05        | 7/1/05        | 6/30/06  | \$ 10,000.00  |     |  |  | 1     |
| 12/1/05        | REVENUE        | R4-6-751  |       | REGION 4 HD             | CHESTERFIELD COUNTY DSS                                 | N/A                      | 12/1/05             | 12/2/05        | 9/15/05       | 6/30/06  | \$ 10,000.00  |     |  |  | 1     |
| 12/1/05        | REVENUE        | R4-6-752  |       | REGION 4 HD             | CHESTERFIELD COUNTY GOVERNMENT                          | N/A                      | 12/1/05             | 12/2/05        | 7/1/05        | 6/30/06  | \$ 10,000.00  |     |  |  | 1     |
| 12/1/05        | REVENUE        | R4-6-753  |       | REGION 4 HD             | CHESTERFIELD COUNTY SCHOOL DISTRICT                     | N/A                      | 12/1/05             | 12/2/05        | 9/15/05       | 6/30/06  | \$ 10,000.00  |     |  |  | 1     |
| 12/1/05        | REVENUE        | R4-6-754  |       | REGION 4 HD             | DDSN  | N/A                      | 12/1/05             | 12/2/05        | 9/15/05       | 6/30/06  | \$ 10,000.00  |     |  |  | 1     |

CONTR DATA LOG

|          |                |           |                     |  |          |          |          |          |          |               |     |  |  |    |  |
|----------|----------------|-----------|---------------------|--|----------|----------|----------|----------|----------|---------------|-----|--|--|----|--|
| 12/1/05  | REVENUE        | R4-6-765  | REGION 4 HD         | SOCIAL SECURITY ADMINISTRATION                                   | N/A      | 12/1/05  | 12/2/05  | 7/1/05   | 6/30/06  | \$ 8,000.00   |     |  |  | 1  |  |
| 12/1/05  | MOA            |           | REGION 3 HD         | THE FREE MEDICAL CLINIC  | N/A      | 12/1/05  | 12/2/05  | 10/25/05 | 10/24/06 | N/A           |     |  |  | 1  |  |
| 12/2/05  | MOA - TITLE V  |           | HEALTH SER ADM      | LAURENS SCHOOL DISTRICT 56                                       | N/A      | 12/2/05  | 12/5/05  | 7/1/05   | 6/30/06  | N/A           |     |  |  | 3  |  |
| 12/2/05  | MOA - TITLE V  |           | HEALTH SER ADM      | SALUDA COUNTY SCHOOLS  | N/A      | 12/2/05  | 12/5/05  | 7/1/05   | 6/30/06  | N/A           |     |  |  | 3  |  |
| 12/2/05  | MOA            |           | REGION 3 HD         | SOUTH CAROLINA HISPANIC LATINO COALITION                         | N/A      | 12/2/05  | 12/5/05  | 12/1/05  | 11/30/06 | N/A           |     |  |  | 3  |  |
| 12/2/05  | MOA            | BNP-6-429 | HEALTH SER ADM      | ALTAGRACIA VALERO  | N/A      | 12/2/05  | 12/5/05  | 11/15/05 | 6/30/06  | N/A           |     |  |  | 3  |  |
| 12/2/05  | MOA            | BNP-6-431 | HEALTH SER ADM      | THUONG C. TRAN   | N/A      | 12/2/05  | 12/5/05  | 11/15/05 | 6/30/06  | N/A           |     |  |  | 3  |  |
| 12/2/05  | MOA            | BNP-6-432 | HEALTH SER ADM      | CAROLINA COAST BEHAVIORAL SERVICES, LLC                          | N/A      | 12/2/05  | 12/5/05  | 11/15/05 | 6/30/06  | N/A           |     |  |  | 3  |  |
| 12/2/05  | REVENUE        | R2-6-766  | REGION 2 HD         | SC VOCATIONAL REHABILITATION DEPARTMENT                          | N/A      | 12/2/05  | 12/5/05  | 11/1/05  | 6/30/06  | \$ 10,000.00  |     |  |  | 3  |  |
| 12/2/05  | CONTRACT       | HS-6-767  | HEALTH SER ADM      | FAIRFIELD MEDICAL ASSOCIATES                                     |          | 12/2/05  | 12/5/05  | 12/1/05  | 2/28/06  | \$ 1,000.00   |     |  |  | 3  |  |
| 12/5/05  | GRANT          | EQ-5-533  | X EQC               | SANTEE-WATEREE REGIONAL CONSERVATION DISTRICT                    | 12/20/05 | 12/5/05  | 12/5/05  | 12/16/04 | 12/15/07 | \$ 300,000.00 |     |  |  | 0  |  |
| 12/6/05  | MOA            |           | REGION 3 HD         | EAU CLAIRE COOPERATIVE HEALTH CENTER                             | N/A      | 12/6/05  | 12/9/05  | 12/1/05  | 11/30/06 | N/A           |     |  |  | 3  |  |
| 12/6/05  | REVENUE        | R4-6-469  | X REGION 4 HD       | MARION SCHOOL DISTRICT I   | 1/6/06   | 12/6/05  | 12/9/05  | 8/3/05   | 12/31/05 | \$ 107,080.00 |     |  |  | 3  |  |
| 12/6/05  | REVENUE        | R3-6-768  | REGION 3 HD         | KOMATSU AMERICA  | N/A      | 12/6/05  | 12/9/05  | 11/8/05  | 11/7/06  | \$ 3,000.00   |     |  |  | 3  |  |
| 12/6/05  | REVENUE        | R6-6-769  | REGION 6 HD         | COUNTY OF GEORGETOWN   | N/A      | 12/6/05  | 12/9/05  | 12/1/05  | 6/30/06  | \$ 10,000.00  |     |  |  | 3  |  |
| 12/6/05  | REVENUE        | R6-6-780  | REGION 6 HD         | MARTEK BIOSCIENCES   | N/A      | 12/6/05  | 12/9/05  | 12/12/05 | 6/30/06  | \$ 10,000.00  |     |  |  | 3  |  |
| 12/6/05  | REVENUE        | R6-6-761  | REGION 6 HD         | TOWN OF KINGSTREE  | N/A      | 12/6/05  | 12/9/05  | 12/12/05 | 6/30/06  | \$ 10,000.00  |     |  |  | 3  |  |
| 12/8/05  | GRANT          | CM-5-517  | X OCRM              | GARREN MARINE RESCUE - GEORGETOWN                                |          | 12/8/05  | 12/9/05  | 1/1/05   | 12/31/05 | \$ 12,500.00  |     |  |  | 1  |  |
| 12/8/05  | GRANT          | CM-5-518  | X OCRM              | GARREN MARINE RESCUE - MYRTLE BEACH                              |          | 12/8/05  | 12/9/05  | 1/1/05   | 12/31/05 | \$ 12,500.00  |     |  |  | 1  |  |
| 12/8/05  | REVENUE        | R4-6-470  | X REGION 4 HD       | MARION SCHOOL DISTRICT VII                                       | 1/6/06   | 12/8/05  | 12/9/05  | 8/3/05   | 12/31/05 | \$ 90,358.00  |     |  |  | 1  |  |
| 12/8/05  | BAA            | PO 608012 | BBM                 | ANSWER CAROLINA  | N/A      | N/A      | N/A      | N/A      | N/A      | N/A           | YES |  |  |    |  |
| 12/8/05  | BAA            | PO 608379 | BBM                 | ANSWER CAROLINA  | N/A      | N/A      | N/A      | N/A      | N/A      | N/A           | YES |  |  |    |  |
| 12/8/05  | MOA            |           | REGION 3 HD         | NEWBERRY COUNTY DEPARTMENT OF SOCIAL SERVICES                    | N/A      | 12/8/05  | 12/9/05  | 1/1/06   | 12/31/06 | N/A           |     |  |  | 1  |  |
| 12/8/05  | CA             | 06-178    | REGION 2 HD         | SPARTANBURG REGIONAL HEALTHCARE SYSTEM                           | N/A      | 12/8/05  | 12/9/05  | 1/1/06   | 12/31/06 | \$ 5,000.00   |     |  |  | 1  |  |
| 12/9/05  | REVENUE        | HS-6-782  | HEALTH SER ADM      | THE UNIVERSITY OF SOUTH CAROLINA, ARNOLD SCHOOL OF PUBLIC HEALTH | N/A      | 12/9/05  | 12/13/05 | 1/1/06   | 12/31/06 | \$ 3,000.00   |     |  |  | 4  |  |
| 12/12/05 | MOA            |           | REGION 2 HD         | GREER OB-GYN   | N/A      | 12/12/05 | 12/13/05 | 12/1/05  | 11/30/10 | N/A           |     |  |  | 1  |  |
| 12/12/05 | MOA            |           | REGION 2 HD         | REGIONAL OB/GYN SERVICES   | N/A      | 12/12/05 | 12/13/05 | 12/1/05  | 11/30/10 | N/A           |     |  |  | 1  |  |
| 12/12/05 | GRANT          | EQ-6-763  | EQC                 | FRIENDS OF LAKE KEOWEE SOCIETY (FOLKS)                           |          | 12/12/05 | 12/13/05 |          |          | \$ 256,417.45 |     |  |  | 1  |  |
| 12/12/05 | VOLUNTEER      |           | REGION 3 HD         | VICTORIA BOURDON   | N/A      | N/A      | N/A      | 11/30/05 | 6/30/06  | N/A           |     |  |  |    |  |
| 12/12/05 | MOA            |           | REGION 3 HD         | FAIRFIELD MEMORIAL HOSPITAL                                      | N/A      | 12/12/05 | 12/13/05 | 1/1/06   | 12/31/06 | N/A           |     |  |  | 1  |  |
| 12/13/05 | CONTRACT       | WS-6-764  | HEALTH SER ADM      | PALMETTO PEDIATRIC AND ADOLESCENT CLINIC, P.A.                   | 1/13/06  | 12/13/05 | 12/13/05 | 1/1/06   | 4/30/06  | \$ 19,265.00  |     |  |  | 0  |  |
| 12/13/05 | VOLUNTEER      |           | REGION 7 HD         | SHARON BURRIS  | N/A      | N/A      | N/A      | 11/30/05 | 6/30/06  | N/A           |     |  |  |    |  |
| 12/13/05 | VOLUNTEER      |           | REGION 7 HD         | TRIT CLIENT  | N/A      | N/A      | N/A      | 11/30/05 | 6/30/06  | N/A           |     |  |  |    |  |
| 12/13/05 | VOLUNTEER      |           | REGION 7 HD         | DAWN S. JACKSON  | N/A      | N/A      | N/A      | 11/30/05 | 6/30/06  | N/A           |     |  |  |    |  |
| 12/13/05 | VOLUNTEER      |           | REGION 7 HD         | DARBY MURPHY   | N/A      | N/A      | N/A      | 11/30/05 | 6/30/06  | N/A           |     |  |  |    |  |
| 12/13/05 | VOLUNTEER      |           | REGION 7 HD         | LISA HERRINGTON  | N/A      | N/A      | N/A      | 11/30/05 | 6/30/06  | N/A           |     |  |  |    |  |
| 12/13/05 | VOLUNTEER      |           | REGION 7 HD         | TRY FRANKLIN   | N/A      | N/A      | N/A      | 11/30/05 | 6/30/06  | N/A           |     |  |  |    |  |
| 12/13/05 | VOLUNTEER      |           | REGION 7 HD         | DEBRA WILKINSON  | N/A      | N/A      | N/A      | 11/30/05 | 6/30/06  | N/A           |     |  |  |    |  |
| 12/13/05 | VOLUNTEER      |           | REGION 7 HD         | TARA EADY  | N/A      | N/A      | N/A      | 11/30/05 | 6/30/06  | N/A           |     |  |  |    |  |
| 12/13/05 | VOLUNTEER      |           | REGION 7 HD         | SCOTT G. BETY  | N/A      | N/A      | N/A      | 11/30/05 | 6/30/06  | N/A           |     |  |  |    |  |
| 12/13/05 | VOLUNTEER      |           | REGION 7 HD         | DENISE HOSSENFELD  | N/A      | N/A      | N/A      | 11/30/05 | 6/30/06  | N/A           |     |  |  |    |  |
| 12/13/05 | VOLUNTEER      |           | REGION 7 HD         | KATIE RAVENEL  | N/A      | N/A      | N/A      | 11/30/05 | 6/30/06  | N/A           |     |  |  |    |  |
| 12/13/05 | MOA - DIETETIC |           | HEALTH SER ADM      | PALMETTO HEALTH BAPTIST  | N/A      | 12/13/05 | 12/19/05 | 1/2/06   | 12/31/07 | N/A           |     |  |  | 6  |  |
| 12/13/05 | HOME HEALTH    | 06-179    | REGION 3 HD         | THERASTAT DATA CORPORATION                                       | N/A      | 12/1/05  | 12/19/05 | 12/1/05  | 6/30/06  | AUTH          |     |  |  | 6  |  |
| 12/14/05 | HOME HEALTH    | 06-118    | X REGION 4 HD       | FLORENCE PHYSICAL THERAPY ASSOCIATES, PC                         | N/A      | 12/14/05 | 12/19/05 | 7/1/06   | 6/30/06  | \$ 2,500.00   |     |  |  | 5  |  |
| 12/14/05 | MOA            |           | REGION 4 HD         | SOUTH CAROLINA HIV/AIDS COUNCIL                                  | N/A      | 12/14/05 | 12/19/05 | 11/4/05  | 11/3/06  | N/A           |     |  |  | 5  |  |
| 12/14/05 | GRANT          | EQ-6-765  | EQC                 | CITY OF BENNETTSVILLE  |          | 12/14/05 | 12/19/05 |          | 6/30/06  | \$ 31,367.00  |     |  |  | 5  |  |
| 12/14/05 | GRANT          | EQ-6-766  | EQC                 | CITY OF FLORENCE   |          | 12/14/05 | 12/19/05 |          | 6/30/06  | \$ 13,250.00  |     |  |  | 5  |  |
| 12/14/05 | GRANT          | EQ-6-767  | EQC                 | CITY OF PICKENS  |          | 12/14/05 | 12/19/05 |          | 6/30/06  | \$ 14,107.00  |     |  |  | 5  |  |
| 12/14/05 | GRANT          | EQ-6-768  | EQC                 | CITY OF WESTMINSTER  |          | 12/14/05 | 12/19/05 |          | 6/30/06  | \$ 17,286.00  |     |  |  | 5  |  |
| 12/15/05 | MOA            |           | REGION 2 HD         | PICKENS COUNTY SCHOOL DISTRICT                                   | 1/6/06   | 12/15/05 | 12/19/05 | 12/1/05  | 11/30/06 | N/A           |     |  |  | 4  |  |
| 12/15/05 | REVENUE        | R2-6-769  | REGION 2 HD         | SC SCHOOL FOR THE DEAF AND BLIND                                 |          | 12/15/05 | 12/19/05 | 11/15/05 | 6/30/06  | \$ 10,000.00  |     |  |  | 4  |  |
| 12/15/05 | BAA            | PO 583502 | BBM                 | CAROLINA PUBLIC HEALTH RESOURCES, INC.                           | N/A      | N/A      | N/A      | N/A      | N/A      | N/A           | YES |  |  |    |  |
| 12/15/05 | MOA            | BNP-6-433 | HEALTH SER ADM      | ACTIVE MOBILITY  | N/A      | 12/15/05 | 12/19/05 | 12/1/05  | 6/30/06  | N/A           |     |  |  | 4  |  |
| 12/15/05 | MOA            | BNP-6-435 | HEALTH SER ADM      | DENISE F. POWELL   | N/A      | 12/15/05 | 12/19/05 | 11/15/05 | 6/30/06  | N/A           |     |  |  | 4  |  |
| 12/15/05 | MOA            | BNP-6-436 | HEALTH SER ADM      | FEAMSTER PHYSICAL THERAPY, INC.                                  | N/A      | 12/15/05 | 12/19/05 | 11/15/05 | 6/30/06  | N/A           |     |  |  | 4  |  |
| 12/15/05 | MOA            | BNP-6-437 | HEALTH SER ADM      | GRAINGER SPEECH LANGUAGE PATHOLOGY SERVICES                      | N/A      | 12/15/05 | 12/19/05 | 11/15/05 | 6/30/06  | N/A           |     |  |  | 4  |  |
| 12/16/05 | REVENUE        | R6-6-770  | REGION 6 HD         | COUNTY OF HORRY  | N/A      | 12/13/05 | 12/19/05 | 11/15/05 | 6/30/06  | \$ 10,000.00  |     |  |  | 3  |  |
| 12/19/05 | REVENUE        | R7-6-771  | REGION 7 HD         | COMMUNITIES IN SCHOOLS OF THE CHARLESTON AREA                    | N/A      | 12/19/05 | 12/20/05 | 7/1/05   | 6/30/06  | \$ 3,000.00   |     |  |  | 1  |  |
| 12/19/05 | MOA - DIETETIC |           | HEALTH SER ADM      | SELF MEMORIAL HOSPITAL   | N/A      | 12/19/05 | 12/20/05 | 1/3/06   | 1/2/07   | N/A           |     |  |  | 1  |  |
| 12/20/05 | MOA - TITLE V  |           | HEALTH SER ADM      | LEXINGTON SCHOOL DISTRICT 1                                      | N/A      | 12/20/05 | 1/5/06   | 7/1/06   | 6/30/06  | N/A           |     |  |  | 16 |  |
| 12/20/05 | MOA            |           | REGION 6 HD         | GEORGETOWN MEMORIAL HOSPITAL                                     | N/A      | 12/20/05 | 1/5/06   | 1/2/06   | 6/30/10  | N/A           |     |  |  | 16 |  |
| 12/20/05 | HOME HEALTH    | 06-002    | X UPPER SAVANNAH HD | FLORENCE PHYSICAL THERAPY  | N/A      | 12/20/05 | 1/5/06   | 7/1/05   | 6/30/06  | AUTH          | YES |  |  | 16 |  |
| 12/20/05 | REVENUE        | R3-6-772  | REGION 3 HD         | COMMUNITY DEVELOPMENT INSTITUTE (CDI)                            | N/A      | 12/20/05 | 1/5/06   | 8/15/05  | 6/30/06  | \$ 10,000.00  |     |  |  | 16 |  |
| 12/20/05 | REVENUE        | R3-6-773  | REGION 3 HD         | SLEEPED  | N/A      | 12/20/05 | 1/5/06   | 12/12/05 | 12/11/06 | \$ 3,000.00   |     |  |  | 16 |  |
| 12/20/05 | REVENUE        | R6-6-774  | REGION 6 HD         | FOUR STAR PLUMBING   | N/A      | 12/20/05 | 1/5/06   | 12/12/05 | 6/30/06  | \$ 10,000.00  |     |  |  | 16 |  |
| 12/20/05 | REVENUE        | R6-6-775  | REGION 6 HD         | WILLIAMSBURG FIRST NATIONAL BANK                                 | N/A      | 12/20/05 | 1/5/06   | 12/15/05 | 6/30/06  | \$ 10,000.00  |     |  |  | 16 |  |
| 12/20/05 | MOA - ADAP     |           | HEALTH SER ADM      | LONG'S DRUG STORE - MILLWOOD                                     | N/A      | 12/20/05 | 1/5/06   | 12/20/05 | 12/31/10 | AUTH          |     |  |  | 16 |  |
| 12/20/05 | MOA - ADAP     |           | HEALTH SER ADM      | LONG'S AT GATEWAY  | N/A      | 12/20/05 | 1/5/06   | 12/20/05 | 12/31/10 | AUTH          |     |  |  | 16 |  |
| 12/20/05 | MOA - ADAP     |           | HEALTH SER ADM      | INGATE PROFESSIONAL PHARMACY                                     | N/A      | 12/20/05 | 1/5/06   | 12/20/05 | 12/31/10 | AUTH          |     |  |  | 16 |  |
| 12/20/05 | MOA - ADAP     |           | HEALTH SER ADM      | HAWTHORNE PHARMACY   | N/A      | 12/20/05 | 1/5/06   | 12/20/05 | 12/31/10 | AUTH          |     |  |  | 16 |  |
| 12/20/05 | MOA - ADAP     |           | HEALTH SER ADM      | RUTLEDGE TOWERS  | N/A      | 12/20/05 | 1/5/06   | 12/20/05 | 12/31/10 | AUTH          |     |  |  | 16 |  |
| 12/20/05 | MOA - ADAP     |           | HEALTH SER ADM      | BOLAND PHARMACY  | N/A      | 12/20/05 | 1/5/06   | 12/20/05 | 12/31/10 | AUTH          |     |  |  | 16 |  |
| 12/20/05 | MOA - ADAP     |           | HEALTH SER ADM      | DANIEL'S PHARMACY - BLACKVILLE                                   | N/A      | 12/20/05 | 1/5/06   | 12/20/05 | 12/31/10 | AUTH          |     |  |  | 16 |  |
| 12/20/05 | MOA - ADAP     |           | HEALTH SER ADM      | KROGER PHARMACY #012   | N/A      | 12/20/05 | 1/5/06   | 12/20/05 | 12/31/10 | AUTH          |     |  |  | 16 |  |
| 12/20/05 | MOA - ADAP     |           | HEALTH SER ADM      | LONG'S DRUG STORE - KILBOURNE                                    | N/A      | 12/20/05 | 1/5/06   | 12/20/05 | 12/31/10 | AUTH          |     |  |  | 16 |  |
| 12/20/05 | MOA - ADAP     |           | HEALTH SER ADM      | ORNAGEBURG PHARMACY  | N/A      | 12/20/05 | 1/5/06   | 12/20/05 | 12/31/10 | AUTH          |     |  |  | 16 |  |
| 12/20/05 | MOA - ADAP     |           | HEALTH SER ADM      | THE MEDICINE EXPRESS   | N/A      | 12/20/05 | 1/5/06   | 12/20/05 | 12/31/10 | AUTH          |     |  |  | 16 |  |
| 12/20/05 | MOA - ADAP     |           | HEALTH SER ADM      | THE MEDICINE MART  | N/A      | 12/20/05 | 1/5/06   | 12/20/05 | 12/31/10 | AUTH          |     |  |  | 16 |  |
| 12/20/05 | MOA            | BNP-6-439 | HEALTH SER ADM      | YUNNY B. CORREA  | N/A      | 12/20/05 | 1/5/06   | 12/15/05 | 6/30/06  | N/A           |     |  |  | 16 |  |



CONTR DATA LOG

|          |                    |           |                  |  |         |          |         |          |          |               |     |  |  |  |       |   |
|----------|--------------------|-----------|------------------|--|---------|----------|---------|----------|----------|---------------|-----|--|--|--|-------|---|
| 12/20/05 | MOA                | BNP-6-440 | HEALTH SER ADM   | FLOYD BRACE COMPANY, INC.                      | N/A     | 12/20/05 | 1/5/06  | 12/15/05 | 6/30/06  | N/A           |     |  |  |  | 16    |   |
| 12/21/05 | CONTRACT           | BC-6-776  | HEALTH SER ADM   | COASTAL CAROLINA MEDICAL CENTER                |         | 12/21/05 | 1/5/06  | 1/9/06   | 6/29/07  | AUTH          |     |  |  |  | 15    |   |
| 12/21/05 | BAA                | PO 813839 | BBM              | ANSWER CAROLINA                                | N/A     | N/A      | N/A     | N/A      | N/A      | N/A           | YES |  |  |  |       |   |
| 12/29/05 | REVENUE            | R2-6-777  | REGION 2 HD      | CJ FOUNDATION FOR SIDS                         | N/A     | 12/29/05 | 1/5/06  | 1/1/06   | 10/31/06 | \$ 2,500.00   |     |  |  |  | 7     |   |
| 12/29/05 | MOA                |           | REGION 4 HD      | CARRIAGE HOUSE OF FLORENCE                     | N/A     | 12/19/05 | 1/5/06  | 11/28/05 | 11/27/06 | N/A           |     |  |  |  | 7     |   |
| 12/29/05 | MOA                |           | REGION 4 HD      | ELMCROFT OF FLORENCE                           | N/A     | 12/19/05 | 1/5/06  | 11/28/05 | 11/27/06 | N/A           |     |  |  |  | 7     |   |
| 12/28/05 | REVENUE            | R7-6-778  | REGION 7 HD      | BERKELEY COUNTY SCHOOL DISTRICT                |         | 12/28/05 | 1/5/06  | 1/3/05   | 5/31/06  | \$ 28,000.00  |     |  |  |  | 7     |   |
| 12/30/05 | CONTRACT           | WS-6-779  | HEALTH SER ADM   | BEAUFORT PEDIATRIC, PA                         |         | 12/30/05 | 1/5/06  | 1/10/06  | 4/30/06  | \$ 8,400.00   |     |  |  |  | 6 Dec | 7 |
| 1/3/06   | CA                 | 06-180    | REGION 4 HD      | MARION COUNTY MEDICAL CENTER                   | N/A     | 1/3/06   | 1/5/06  | 1/1/06   | 12/31/06 | \$ 5,000.00   |     |  |  |  | 2     |   |
| 1/3/06   | MOA                |           | REGION 4 HD      | CLARENDON BEHAVIORAL HEALTH SERVICES           | N/A     | 1/3/06   | 1/5/06  | 12/1/05  | 12/1/10  | N/A           |     |  |  |  | 2     |   |
| 1/3/06   | MOA                |           | REGION 4 HD      | SUMTER COUNTY DISABILITIES AND SPECIAL NEEDS B | N/A     | 1/3/06   | 1/5/06  | 12/1/05  | 12/1/10  | N/A           |     |  |  |  | 2     |   |
| 1/3/06   | MOA                |           | REGION 4 HD      | SUMTER COUNTY DEPARTMENT OF SOCIAL SERVICES    | N/A     | 1/3/06   | 1/5/06  | 12/1/05  | 12/1/10  | N/A           |     |  |  |  | 2     |   |
| 1/3/06   | MOA                |           | REGION 4 HD      | SUMTER COUNTY SCHOOL DISTRICT 17               | N/A     | 1/3/06   | 1/5/06  | 12/1/05  | 12/1/10  | N/A           |     |  |  |  | 2     |   |
| 1/3/06   | MOA                |           | REGION 4 HD      | UNITED MINISTRIES OF SUMTER COUNTY             | N/A     | 1/3/06   | 1/5/06  | 12/1/05  | 12/1/10  | N/A           |     |  |  |  | 2     |   |
| 1/3/06   | REVENUE            | R4-6-388  | X REGION 4 HD    | MARION COUNTY GOVERNMENT EMPLOYEES             | N/A     | 1/3/06   | 1/5/06  | 7/1/05   | 6/30/06  | \$ 10,000.00  |     |  |  |  | 2     |   |
| 1/3/06   | HOME HEALTH        | 06-118    | X REGION 4 HD    | FLORENCE PHYSICAL THERAPY ASSOCIATES, PC       | N/A     | 1/3/06   | 1/5/06  | 7/1/05   | 6/30/06  | \$ 2,500.00   |     |  |  |  | 2     |   |
| 1/4/06   | MOA                |           | REGION 5 HD      | VOORHEES COLLEGE                               | N/A     | 1/4/06   | 1/5/06  | 9/15/05  | 6/30/06  | N/A           |     |  |  |  | 1     |   |
| 1/4/06   | MOA                |           | REGION 3 HD      | LOVELACE FAMILY MEDICINE                       | N/A     | 1/4/06   | 1/5/06  | 2/1/06   | 1/31/07  | N/A           |     |  |  |  | 1     |   |
| 1/4/06   | CONTRACT           | WC-5-548  | X HEALTH SER ADM | NORTH CENTRAL FAMILY MEDICAL CENTER            |         | 1/4/06   | 1/5/06  | 2/1/05   | 1/31/06  | \$ 196,423.00 | YES |  |  |  | 1     |   |
| 1/4/06   | CONTRACT           | WC-5-628  | X HEALTH SER ADM | BEAUFORT-JASPER HAMPTON COMPREHENSIVE HEAL     | 1/24/06 | 1/4/06   | 1/5/06  | 6/1/05   | 5/31/06  | \$ 282,811.00 |     |  |  |  | 1     |   |
| 1/4/06   | CONTRACT           | WC-6-641  | X HEALTH SER ADM | SEA ISLAND MEDICAL CENTER                      |         | 1/4/06   | 1/5/06  | 10/1/05  | 9/30/06  | \$ 67,514.00  |     |  |  |  | 1     |   |
| 1/4/06   | CONTRACT           | WC-6-780  | X HEALTH SER ADM | NORTH CENTRAL FAMILY MEDICAL CENTER            |         | 1/4/06   | 1/5/06  | 2/1/06   | 1/31/07  | \$ 191,678.00 |     |  |  |  | 1     |   |
| 1/4/06   | MOA                |           | X PALMETTO HD    | SOUTH CAROLINA HIV/AIDS COUNCIL                | N/A     | 1/4/06   | 1/5/06  | 3/3/05   | 3/2/06   | N/A           |     |  |  |  | 1     |   |
| 1/4/06   | MOA                |           | REGION 3 HD      | SEXUAL ASSAULT NURSE EXAMINER PROGRAM          | N/A     | 1/4/06   | 1/5/06  | 1/1/06   | 12/31/06 | N/A           |     |  |  |  | 1     |   |
| 1/4/06   | MOA                |           | REGION 3 HD      | NEWBERRY COUNTY MEMORIAL HOSPITAL              | N/A     | 1/4/06   | 1/5/06  | 2/1/06   | 1/31/07  | N/A           |     |  |  |  | 1     |   |
| 1/4/06   | MOA                |           | REGION 3 HD      | EARLY HEAD START                               | N/A     | 1/4/06   | 1/5/06  | 1/2/06   | 12/31/07 | N/A           |     |  |  |  | 1     |   |
| 1/5/06   | BAA                | PO 616115 | BBM              | FAMILY CONNECTION OF SOUTH CAROLINA, INC.      | N/A     | N/A      | N/A     | N/A      | N/A      | N/A           | YES |  |  |  |       |   |
| 1/5/06   | MOA                | BNP-6-430 | HEALTH SER ADM   | CONCEPTION LANDOR                              | N/A     | 1/5/06   | 1/10/06 | 11/15/05 | 6/30/06  | N/A           |     |  |  |  | 5     |   |
| 1/8/06   | VOLUNTEER          |           | REGION 7 HD      | JESSICA DAVIS                                  | N/A     | N/A      | N/A     | 1/17/08  | 5/6/08   | N/A           |     |  |  |  |       |   |
| 1/8/06   | MOA - IMMUNIZATION |           | REGION 1 HD      | ANDERSON FOUR SCHOOL DISTRICT                  | N/A     | 1/8/06   | 1/10/06 | 8/1/05   | 7/31/06  | N/A           |     |  |  |  | 4     |   |
| 1/8/06   | REVENUE            | R6-6-781  | REGION 6 HD      | PLANTATION FEDERAL BANK                        | N/A     | 1/8/06   | 1/10/06 | 12/15/05 | 6/30/06  | \$ 10,000.00  |     |  |  |  | 4     |   |
| 1/8/06   | CA                 | 06-181    | REGION 4 HD      | CAROLINA PINES                                 | N/A     | 1/8/06   | 1/10/06 | 1/1/06   | 12/31/06 | \$ 5,000.00   |     |  |  |  | 4     |   |
| 1/8/06   | MOA - ADAP         |           | HEALTH SER ADM   | SIBERT'S DRUG STORE                            | N/A     | 1/8/06   | 1/10/06 | 1/6/06   | 12/31/06 | AUTH          |     |  |  |  | 4     |   |
| 1/8/06   | VOLUNTEER          |           | REGION 3 HD      | ROEIO KEMPER                                   | N/A     | N/A      | N/A     | 12/30/05 | 12/29/06 | N/A           |     |  |  |  |       |   |
| 1/9/06   | REVENUE            | R1-6-782  | REGION 1 HD      | ABBEVILLE COUNTY MEMORIAL HOSPITAL             | 1/25/06 | 1/9/06   | 1/10/06 | 1/1/06   | 12/31/06 | \$ 22,500.00  |     |  |  |  | 1     |   |
| 1/9/06   | MOA                |           | REGION 2 HD      | GREENVILLE HOSPITAL SYSTEM                     | N/A     | 1/9/06   | 1/10/06 | 10/3/05  | 10/2/10  | N/A           |     |  |  |  | 1     |   |
| 1/9/06   | MOA                |           | REGION 1 HD      | MCCORMICK CHILDREN'S HOME, INC.                | N/A     | 1/9/06   | 1/10/06 | 1/1/06   | 12/31/10 | N/A           |     |  |  |  | 1     |   |
| 1/9/06   | MOA                |           | REGION 7 HD      | MEDICAL UNIVERSITY OF SOUTH CAROLINA           | N/A     | 1/9/06   | 1/10/06 | 3/1/05   | 2/28/06  | N/A           |     |  |  |  | 1     |   |
| 1/9/06   | HOME HEALTH        | 06-101    | X REGION 4 HD    | FLORENCE PHYSICAL THERAPY ASSOCIATES, PC       | N/A     | 1/9/06   | 1/10/06 | 7/1/05   | 6/30/06  | AUTH          |     |  |  |  | 1     |   |
| 1/9/06   | REVENUE            | R7-6-783  | REGION 7 HD      | SC DEPARTMENT OF PROBATION, PAROLE AND PARDC   | N/A     | 1/9/06   | 1/10/06 | 7/1/05   | 6/30/06  | \$ 2,500.00   |     |  |  |  | 1     |   |
| 1/9/06   | MOA                |           | REGION 3 HD      | JOHN A. MARTIN PRIMARY HEALTH CARE CENTER      | N/A     | 1/9/06   | 1/10/06 | 1/10/06  | 1/9/07   | N/A           |     |  |  |  | 1     |   |
| 1/9/06   | REVENUE            | R3-6-784  | REGION 3 HD      | WOODRIDGE FUNERAL HOME                         | N/A     | 1/9/06   | 1/10/06 | 11/21/05 | 6/30/06  | \$ 10,000.00  |     |  |  |  | 1     |   |
| 1/11/06  | VOLUNTEER          |           | REGION 1 HD      | EMMA ROVELLI                                   | N/A     | N/A      | N/A     | 1/1/06   | 12/31/06 | N/A           |     |  |  |  |       |   |
| 1/11/06  |                    | 06-182    | REGION 1 HD      | EDGEFIELD MEDICAL CLINIC                       | N/A     | 1/12/06  | 1/13/06 | 10/1/05  | 9/30/06  | \$ 5,000.00   |     |  |  |  | 2     |   |
| 1/12/06  | BAA                | DC-06-056 | BBM              | CAROLINA PUBLIC HEALTH RESOURCES, INC.         | N/A     | N/A      | N/A     | N/A      | N/A      | N/A           | YES |  |  |  |       |   |
| 1/12/06  | GRANT              | CM-6-785  | OCRM             | MIDLAND ELEMENTARY SCHOOL                      |         | 1/12/06  | 1/13/06 | 1/15/06  | 3/30/06  | \$ 2,000.00   |     |  |  |  | 1     |   |
| 1/13/06  | VOLUNTEER          |           | REGION 6 HD      | LAURA STANTLIFF                                | N/A     | N/A      | N/A     | 1/12/06  | 6/30/06  | N/A           |     |  |  |  |       |   |
| 1/13/06  | MOA - NURSING      |           | HEALTH SER ADM   | UNIVERSITY OF SOUTH CAROLINA - UPSTATE         | N/A     | 1/13/06  | 1/17/06 | 8/1/05   | 7/31/06  | N/A           |     |  |  |  | 4     |   |
| 1/13/06  | REVENUE            | R5-6-786  | REGION 5 HD      | ORANGEBURG ATTENTION HOMES, INC.               | N/A     | 1/13/06  | 1/17/06 | 1/12/06  | 1/11/07  | \$ 2,500.00   |     |  |  |  | 4     |   |
| 1/13/06  | CONTRACT           | BC-6-787  | HEALTH SER ADM   | ANDERSON FREE CLINIC                           |         | 1/13/06  | 1/17/06 | 2/1/06   | 6/29/07  | AUTH          |     |  |  |  | 4     |   |
| 1/13/06  | GRANT              | EQ-2-784  | X EQC            | CLEMSON UNIVERSITY                             |         | 1/13/06  | 1/17/06 | 3/25/02  | 9/23/06  | \$ 249,476.00 |     |  |  |  | 4     |   |
| 1/13/06  | REVENUE            | HS-3-732  | X HEALTH SER ADM | SC DEPARTMENT OF SOCIAL SERVICES               |         | 1/13/06  | 1/17/06 | 10/1/02  | 9/30/06  | \$ 124,575.00 |     |  |  |  | 4     |   |
| 1/13/06  | MOA - ADAP         |           | HEALTH SER ADM   | RESPONSIVE SOLUTIONS, INC.                     | N/A     | 1/13/06  | 1/17/06 | 1/13/06  | 12/31/10 | AUTH          |     |  |  |  | 4     |   |
| 1/17/06  | MOA                |           | REGION 1 HD      | JEAN SUBER KELL                                | N/A     | 1/17/06  |         | 1/1/06   | 12/31/06 | N/A           | YES |  |  |  |       |   |
| 1/18/06  | CONTRACT           | CY-6-788  | HEALTH SER ADM   | ROGER C. PEACE REHABILITATION HOSPITAL         |         | 1/18/06  |         | 1/18/06  | 7/31/06  | \$ 4,000.00   |     |  |  |  |       |   |
| 1/18/06  | REVENUE            | HS-6-789  | HEALTH SER ADM   | SOUTH CAROLINA PARENTS INVOLVED IN EDUCATION   |         | 1/18/06  |         | 11/1/05  | 9/30/06  | \$ 180,834.00 |     |  |  |  |       |   |
| 1/18/06  | MOA                |           | REGION 1 HD      | ANMED HEALTH WOMEN'S AND CHILDREN'S HOSPITAL   | N/A     | 1/18/06  |         | 8/15/05  | 8/14/06  | N/A           |     |  |  |  |       |   |
| 1/18/06  | HOME HEALTH        | 06-101    | X REGION 4 HD    | FLORENCE PHYSICAL THERAPY ASSOCIATES, PC       | N/A     | 1/18/06  |         | 7/1/05   | 6/30/06  | AUTH          |     |  |  |  |       |   |
| 1/18/06  | REVENUE            | R3-6-790  | REGION 3 HD      | OLIVER GOSPEL MISSION                          | N/A     | 1/18/06  |         | 1/3/06   | 6/30/06  | \$ 3,000.00   |     |  |  |  |       |   |
| 1/19/06  | VOLUNTEER          |           | REGION 6 HD      | ROBERT GAUDIO                                  | N/A     | N/A      | N/A     | 1/18/06  | 6/30/10  | N/A           |     |  |  |  |       |   |
| 1/19/06  | MOA                |           | REGION 6 HD      | LITTLE RIVER MEDICAL CENTER                    | N/A     | 1/12/06  |         | 1/18/06  | 6/30/10  | N/A           |     |  |  |  |       |   |
| 1/20/06  | MOA                | BNP-6-441 | HEALTH SER ADM   | WEE TALK THERAPY SERVICES                      | N/A     | 1/20/06  |         | 11/15/05 | 6/30/06  | N/A           |     |  |  |  |       |   |
| 1/20/06  | MOA                | BNP-6-442 | HEALTH SER ADM   | JUDITH W. MATTOON                              | N/A     | 1/20/06  |         | 11/15/05 | 6/30/06  | N/A           |     |  |  |  |       |   |
| 1/20/06  | MOA                | BNP-6-443 | HEALTH SER ADM   | PALMETTO PEDIATRIC THERAPY, INC.               | N/A     | 1/20/06  |         | 11/15/05 | 6/30/06  | N/A           |     |  |  |  |       |   |
| 1/23/06  | MOA                |           | REGION 3 HD      | RICHLAND COMMUNITY HEALTH CARE ASSOCIATION     | N/A     | 1/23/06  |         | 1/1/06   | 12/31/06 | N/A           |     |  |  |  |       |   |
| 1/23/06  | VOLUNTEER          |           | REGION 6 HD      | CATHERINE ZSOLCZAI                             | N/A     | N/A      | N/A     | 1/23/06  | 6/30/06  | N/A           |     |  |  |  |       |   |
| 1/24/06  | VOLUNTEER          |           | REGION 7 HD      | CHARLENE HARRISON                              | N/A     | N/A      | N/A     | 1/17/06  | 4/15/06  | N/A           |     |  |  |  |       |   |
| 1/24/06  | BAA                |           | LEGAL            | KAY G. CROWE                                   | N/A     | N/A      | N/A     | N/A      | N/A      | N/A           | YES |  |  |  |       |   |
| 1/25/06  | MOA - ADAP         |           | HEALTH SER ADM   | KERR DRUG #608                                 | N/A     | 1/25/06  |         | 1/25/06  | 12/31/10 | AUTH          |     |  |  |  |       |   |
| 1/25/06  | MOA - ADAP         |           | HEALTH SER ADM   | LOMNICK'S PHARMACY                             | N/A     | 1/25/06  |         | 1/25/06  | 12/31/10 | AUTH          |     |  |  |  |       |   |
| 1/25/06  | MOA - ADAP         |           | HEALTH SER ADM   | PRESCRIPTION CENTER                            | N/A     | 1/25/06  |         | 1/25/06  | 12/31/10 | AUTH          |     |  |  |  |       |   |

# COS Contracts Office Survey Results

|          |    | QUESTION |      |      |      |      |      |      |      |      |      | AVERAGE |
|----------|----|----------|------|------|------|------|------|------|------|------|------|---------|
|          |    | 1        | 2    | 3    | 4    | 5    | 6    | 7    | 8    | 9    | 10   |         |
| RESPONSE | 1  | 5        | 5    | 5    | 5    | 5    | 3    | 5    | 5    | 5    | 5    | 4.80    |
|          | 2  | 5        | 5    | 5    | 5    | 5    | 5    | 5    | 5    | 5    | 5    | 5.00    |
|          | 3  | 5        | 5    | 5    | 5    | 5    | 4    | 5    | 5    | 5    | 5    | 4.90    |
|          | 4  | 5        | 5    | 5    | 4    | 5    | 3    | 5    | 5    | 5    | 5    | 4.70    |
|          | 5  | 5        | 5    | 5    | 5    | 5    | 5    | 5    | 5    | 5    | 5    | 5.00    |
|          | 6  | 3        | 3    | 5    | 5    | 5    | 3    | 5    | 3    | 5    | 5    | 4.20    |
|          | 7  | 5        | 5    | 5    | 5    | 5    | 4    | 5    | 5    | 5    | 5    | 4.90    |
|          | 8  | 4        | 4    | 4    | 4    | 4    | 4    | 4    | 4    | 5    | 5    | 4.20    |
|          | 9  | 4        | 5    | 5    | 5    | 5    | 3    | 4    | 5    | 5    | 5    | 4.60    |
|          | 10 | 5        | 5    | 5    | 5    | 5    | 4    | 5    | 5    | 5    | 5    | 4.90    |
|          | 11 | 5        | 5    | 5    | 5    | 5    | 5    | 5    | 5    | 5    | 5    | 5.00    |
|          | 12 | 4        | 4    | 4    | 4    | 4    | 4    | 4    | 4    | 4    | 4    | 4.00    |
|          | 13 | 5        | 5    | 5    | 5    | 5    | 5    | 5    | 5    | 5    | 5    | 5.00    |
|          | 14 | 5        | 5    | 5    | 5    | 5    | 4    | 5    | 5    | 5    | 5    | 4.90    |
|          | 15 | 5        | 5    | 5    | 5    | 5    | 5    | 5    | 5    | 5    | 5    | 5.00    |
|          | 16 | 5        | 5    | 5    | 5    | 5    | 5    | 5    | 5    | 5    | 5    | 5.00    |
|          | 17 | 5        | 5    | 5    | 5    | 5    | 5    | 5    | 5    | 5    | 5    | 5.00    |
|          | 18 | 5        | 5    | 5    | 5    | 5    | 5    | 5    | 5    | 5    | 5    | 5.00    |
|          | 19 | 4.5      | 5    | 5    | 5    | 5    | 5    | 5    | 4.5  | 5    | 5    | 4.90    |
|          | 20 | 5        | 5    | 5    | 5    | 5    | 4    | 5    | 5    | 5    | 5    | 4.90    |
|          | 21 | 5        | 5    | 5    | 5    | 5    | 5    | 5    | 5    | 5    | 5    | 5.00    |
|          | 22 | 4        | 5    | 5    | 4    | 5    | 5    | 5    | 5    | 5    | 5    | 4.80    |
| AVERAGE  |    | 4.70     | 4.82 | 4.91 | 4.82 | 4.91 | 4.32 | 4.86 | 4.80 | 4.95 | 4.95 | 4.80    |